GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Accommodation to the working Women employees of the Secretariat at Rain Tree Park Apartments at Pedakakani - Payment of Rents to the Flat Owners for the month of **April, 2019** – Sanction of expenditure for an amount of Rs.5,83,600/- (Rupees Five Lakhs Eighty Three Thousands and Six Hundred Only) – Orders –Issued.

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GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1642 Dated: 19-07-2019.

Read the following:

1. G.O.Ms.No.78, G.A.(Accom.) Dept., Dt.9-7-2019.
2. From the Deputy Estate Officer, O/o Estate Office, Amaravathi, Vijayawada, Ref.No.33/E.O.VZA/ 2018/GAD(Accom.) , dated.01-05-2019, Regarding payments of rents to Flat Owners.

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O R D E R:

In pursuance of the orders issued in the vide G.Os 1st read above, and the proposal of the Deputy Estate Officer, O/o Estate Office, Amaravathi, Vijayawada in the reference 2nd read above for payment of rents to the Flat Owners i.e., Rain Tree Park Apartments at Pedakakani for the month of **April, 2019. The details of Rents as follows:**

| Sl. No. | Name of the Apartment and place | No. of Flats taken 2BHK/ 3BHK | Particulars of rent | Amount Payable Rs. |
|---|---|---|---|---|
| 1 | Rain Tree Park (Women) | 25(3BHK) and 2 (2 BHK) | Rent @ Rs.22,000 per Flat and Rs.16,800/-for 2BHK | Rs.5,83,600/- |
| | **TOTAL** | Total | | Rs.5,83,600/- |

2. Government after careful examination of the matter, hereby sanction an amount of Rs. 5,83,600/- (Rupees Five Lakhs Eighty Three Thousands and Six Hundred Only) towards payment of rents to the Flat Owners i.e., Rain Tree Park Apartments (Women) at Pedakakani for the month of April, 2019 for providing Transit Free Accommodation to the working Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above to the accounts of Flat Owners as mentioned in the **annexure.**

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P. SISODIA

PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To

The G.A.(Claims.C) Dept.

The Pay and Accounts Officer, Amaravathi, Vijayawada.

The A.G (A&E), A.P, Vijayawada.

Copy to:

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Estate Officer, Amaravathi, Vijayawada.

The P.S to Prl. Secretary to Govt. (GPM & AR)

SF/SC.

C.No.445604

//FORWARDED::BY ORDER//

SECTION OFFICER

**RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF APRIL, 2019**
**ANNEXURE - B and G.O.Rt.No.1642 , G.A. (Accom.) Dept, Dt.19-07-2019.)**

| Sl. No | Name of owner | MAPLE | AADHAR NO | Rent Payable Rs | Bank Name | Branch Name | Acc No. | PAN NO | IFSC code |
|---|---|---|---|---|---|---|---|---|---|
| 1 | P Sujatha | 234 | 8967 2563 5267 | 22000 | SBI | Ongole | a/c 30027898227 | BFPPS1169M | SBIN0004246 |
| 2 | KARVY Stock Broking Limited | 405DB | Not Applicable | 16800 | IDBI Bank | Bsrplaza, Vijayawada | a/c 08910300000453 | AABCK5190K | IBKL0000089 |
| 3 | KARVY Stock Broking Limited | 419 | Not Applicable | 22000 | IDBI Bank | Bsrplaza, Vijayawada | a/c 08910300000453 | AABCK5190K | IBKL0000089 |
| 4 | KARVY Stock Broking Limited | 420 | Not Applicable | 22000 | IDBI Bank | Bsrplaza, Vijayawada | a/c 08910300000453 | AABCK5190K | IBKL0000089 |
| 5 | KARVY Stock Broking Limited | 431 | Not Applicable | 22000 | IDBI Bank | Bsrplaza, Vijayawada | a/c 08910300000453 | AABCK5190K | IBKL0000089 |
| 6 | Parepalli Sujana | 519 | 9336 4807 9582 | 22000 | YES BANK | Malakpet, HYD | a/c 58699000001923 | ANAPP4638C | YESB0000586 |
| 7 | Kajjayam Venkatanarayana | 521 | 3670 9101 0670 | 22000 | SBI | Markapur | a/c 11013382314 | BKWPK2811A | SBIN0000873 |
| 8 | Purnachandra Rao Inavolu | 534 | 3213 2628 2384 | 22000 | Andhra Bank | Narasaraopeta | a/c 038110025016734 | AADPI4008F | ANDB0000381 |
| 9 | Gokavarapu Parvathi | 618 | 9032 9926 5775 | 22000 | TMB BANK | Vinukonda | a/c 074100050311874 | ABQPG1328L | TMBL0000308 |
| 10 | K S RK Prasad | 720 | 602748510010 | 22000 | SBI | Ithanagar. Tenali | a/c 10098452347 | AQSPP0145K | SBIN0006558 |
| 11 | V.Narendra Babu | 723 | 5063 4529 6953 | 22000 | SBI | HU Campus Gachibowli | a/c 33828705326 | AACPB7994A | SBIN0005916 |
| 12 | Surapaneni Girija | 730 | 7087 8355 7173 | 22000 | HDFC | VJA | a/c 50100079288383 | BAFPS1282N | HDFC0002413 |
| 13 | KarthikasreeKaza | 731 | 5972 0110 6951 | 22000 | Bank Of Baroda | Himayathnagar, HYD | a/c 33900100001547 | CTJPK6656E | BARBOHIMHYD |
| 14 | Sailaja M & MSSV Ramana Murthy | 733 | 7320 6980 9909 | 22000 | SBI | Vikrampuri, Secunderabad | a/c 00000031003500294 | AJYPM2882K | SBIN0004274 |
| 15 | Vuyyuru Prathyusha | 820 | 3284 5787 9424 | 22000 | SBI | B Gardens GNT | a/c 20298156662 | BRJPP4749N | SBIN0004104 |
| 16 | A.Sudhir | 832 | 2510 0576 8116 | 22000 | SBI | Malkapuram, Vizag | a/c 00000032826318393 | AIJPA7215J | SBIN0010732 |
| 17 | S Malli karjunam | 835 | 2065 1377 9998 | 22000 | SBI | Ameerpet,HYD | a/c 00000020034299284 | AFBPS6856C | SBIN0005153 |
| 18 | Swapnika M | 901 | 4855 9255 1045 | 22000 | HDFC | Panjagutta,HYD | a/c 12281610003009 | DJYPS4824Q | HDFC0001228 |
| 19 | S Malli karjunam | 1101 | 2065 1377 9998 | 22000 | SBI | Ameerpet,HYD | a/c 00000020034299284 | AFBPS6856C | SBIN0005153 |
| 20 | Sanjay Kaza | 1130 | 3976 7125 9673 | 22000 | SBI | Rajendranagar,HYD | a/c 20166195728 | DNRPK1504E | SBIN0015780 |
| 21 | P Prasad | 1131 | 5315 1244 3556 | 22000 | Corporation bank | Ongole | a/c 027500101022290 | AALHP6658N | CORP0000275 |
| 22 | G V R Kalindi rao | 1135 | 2807 6447 5681 | 22000 | SBH | VJA | a/c 52016969006 | ALVPG6042J | SBHY0020169 |
| 23 | N Sri Deepthi | 528 | 7804 0050 2446 | 22000 | ICICI | TGV Mansions, Khairatabad | a/c 000801088623(NRO) | AVEPN2784P | ICIC0000008 |
| 24 | G Rohit | 529 | 8418 8763 3042 | 22000 | ICICI | TGV Mansions, Khairatabad | a/c 000801088622 | CNGPG8375P | ICIC0000008 |
| 25 | KARVY Stock Broking Limited | 412DB | Not Applicable | 16800 | IDBI Bank | Bsrplaza, Vijayawada | a/c 08910300000453 | AABCK5190K | IBKL0000089 |
| 26 | J. Rama Devi | 233 | 2989 1335 9291 | 22000 | Andhra Bank | ANU Campus, Guntur | a/c 150830100015717 | ADEPJ5705E | ANDB0001508 |
| 27 | N. Nagaraja Kumari | 632 | 7916 4402 2514 | 22000 | Andhra Bank | ANU Campus, Guntur | a/c 150810100033625 | AEHPN6990H | ANDB0001508 |
| Total: Rs. 5,83,600/- (Rupees Five Lakhs Eighty Thee Thousands and Six Hundred Only) | | | | | | | | | |

R.P. SISODIA
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

SECTION OFFICER